

Foster Family Home - Corrective Action Report

Provider ID: 1-578859

Home Name: Florentina Nunez, CNA

Review ID: 1-578859-5

98-022 Kuleana Place

Reviewer: Angelica Galindo

Pearl City HI 96782

Begin Date: 5/13/2019

Foster Family Home

Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home inspection for a 3 person CCFFH recertification made on 5/13/19. Corrective Action Report issued during home inspection with all items due to CTA by 6/13/19.

6.(d)(1) - see applicable sections of the review

Foster Family Home

Personnel and Staffing

[11-800-41]

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

Comment:

41.(a)(3) - No Job experience form in home folder for CG#4.

3 Person Fire Safety, Natural Disaster

3 Person Fire Safety

(3P) Fire

(3P)(b)(6) Fire shall include all SCGs at least once per year

Comment:

(3P)(b)(6) Fire - No fire drill conducted by CG#4 in home folder for 2018.

Angelica Galindo, RN

Compliance Manager

Florentina Nunez

Primary Care Giver

5/13/19

Date

5/13/19

Date

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: Florentina Nunez, CNA

CCFFH Address: 98-022 Kuleana Place, Pearl City, Hawaii 96782

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41.(a) (3)	Retrieved the job experience form in a home setting for CG #4.	May 13, 2019	Compose a check list and post it on the refrigerator. Ensure to go through checklist within 7 days of new CG added to home and check for any missing/ expired requirements 1x month.
(3p)(b) (6)	Conducted the fire drill with CG #4 and completed designated form.	May 13, 2019	Compose a calendar with reminders of all upcoming documents that need attention and post it on the refrigerator. Conduct an inspection 1x a month to see if any documents are near expiration and attend to them as needed.

Primary Caregiver's Signature: Florentina Nunez

Print Name: Florentina Nunez

Date of Signature: 5/17/19